

Enclosure A EPA-R5-2017-008583

Name of Record	Volume	Date(s)
1ST Quarter 2014 Excess Emissions Report	90 pages	April 30, 2014
1ST Quarter 2015 Excess Emissions Report	112 pages	April 30, 2015
1ST Quarter 2017 Excess Emissions Report	112 pages	April 28, 2017
2ND Quarter 2014 Excess Emissions Report	88 pages	July 31, 2014
2ND Quarter 2015 Excess Emissions Report	136 pages	July 30, 2015
2ND Quarter 2017 Excess Emissions Report	102 pages	July 19, 2017
3RD Quarter 2013 Excess Emissions Report	108 pages	October 31, 2013
3RD Quarter 2015 Excess Emissions Report	128 pages	October 23, 2015
4TH Quarter 2013 Excess Emissions Report	74 pages	January 31, 2014
4TH Quarter 2014 Excess Emissions Report	106 pages	January 30, 2015
4TH Quarter 2016 Excess Emissions Report	106 pages	January 31, 2017
Attachment 1-HTS Response to EPA NOV	9 pages	Undated
Attachment A-Product Description	3 pages	Undated

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Name of Record	Volume	Date(s)
Compliance Report (1)	2 pages	October 31, 2013
Compliance Report (2)	2 pages	January 31, 2014
Compliance Report (3)	2 pages	May 1, 2014
Compliance Report (4)	2 pages	July 31, 2014
Compliance Report (5)	2 pages	November 14, 2014
Compliance Report (6)	2 pages	January 30, 2015
Compliance Report (7)	2 pages	April 29, 2015
Compliance Report (8)	2 pages	July 30, 2015
Compliance Report (9)	2 pages	October 23, 2015
Draft Title V renewal 6-28-2017 - 1571876	141 pages	June 28, 2017
EPCRA Section 313 Release and Pollutions Prevention Report	35 pages	1999-July
FOV Response	7 pages	June 8, 2015
FW 9 Heritage Thermal Services Reports	5 pages	February 1, 2016

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Name of Record	Volume	Date(s)
FW HTS response letter to NOV sent Jan 21 2016	1 page	February 25, 2017
FW TRI report	1 page	May 20, 2016
Heritage 113 Conference Attendance Sheet	2 pages	June 18, 2015
Heritage Thermal	5 pages	August 17, 2017
Heritage Thermal comment letter and draft permit	1 page	August 29, 2017
Heritage Thermal Services Community Outreach	18 pages	August 23, 2016
Heritage Thermal Services Incineration Train	2 pages	Undated
Heritage Thermal Services Response Letter	2 pages	March 9, 2016
HTS Response to EPA Finding of Violation	1 page	June 8, 2015
Meeting with WTI to discuss 2-Acetylaminofluorene emissions	1 page	Undated
Notice of violation ltr	2 pages	May 26, 2017
Nov letter	2 pages	January 21, 2016
Other Compliance Report (1)	2 pages	June 30, 2015

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Name of Record	Volume	Date(s)
Other Compliance Report (2)	2 pages	October 23, 2015
RE Meeting	2 pages	May 19, 2015
Resolution of Violation (1)	2 pages	February 25, 2016
Resolution of Violation (2)	2 pages	July 11, 2017
Response to NOV-2016	2 pages	March 9, 2016
Annual Startup, Shutdown, Malfunction, Excess Emissions, and CMS Report 20	29 pages	June 30, 2015
Annual Startup, Shutdown, Malfunction, Excess Emissions, and CMS Report 20	27 pages	January 29, 2016
Annual Startup, Shutdown, Malfunction, Excess Emissions, and CMS Report 20	22 pages	May 22, 2016
Annual Startup, Shutdown, Malfunction, Excess Emissions, and CMS Report 20	25 pages	January 31, 2017
Annual Startup, Shutdown, Malfunction, Excess Emissions, and CMS Report 20	22 pages	July 19, 2017
SOX Monitor Downtime	1 page	Undated
SOX Monitor Preventive Maintenance	1 page	Undated
Title V Semi Annual 2017 HTS	5 pages	July 19, 2017